

TO BE PUBLISHED IN THE GAZETTE OF INDIA EXTRA ORDINARY SECTION 3,  
SUB SECTION (ii)

Ministry of Finance  
Department of Revenue  
Central Board of Direct Taxes

New Delhi, the <sup>27th Sept</sup>, 1995

S.O. (E) - In exercise of the powers conferred by sub-section (1) of section 295 of the Income-tax Act, 1961 (43 of 1961) the Central Board of Direct Taxes hereby makes the following rules further, to amend the Income-tax Rules, 1962, namely:-

1.(1) These rules may be called the Income-tax ( <sup>Nineteenth</sup> ~~Amendment~~ ) Rules, 1995.

(2) They shall come into force on the 1st day of October, 1995.

2. In the Income-tax Rules, 1962, in appendix II, for the Form No.1 and entries relating thereto, the following Form No.1 shall be substituted, namely:--

To be filled in by the assessee in duplicate in BLOCK LETTERS

# ACKNOWLEDGEMENT

ITS-1  
Return Form No. 1

Fill in the acknowledgement sheet after filling in the return. Please fill in every item. You may write "NA" (Not Applicable) or "NIL" where necessary. The information given in this sheet should tally with that in the return form.

1. Assessment Year		1 9		2. PANo./GIR No.			
3. Ward/Circle/Special Range				4. Return: [original(O)/revised(R)]		u/s (139/142/148)	
5. Name							
6. Date of incorporation							
7. Residence in India* 0							
8. Status*							
9. Address							
PIN: Telephone:							
Income		Code		Amount (Rs.)		20. Income Tax	
10. Income from house property		130				Tax on income subject to special rates:	
11. a Profit from business/profession (other than 11. b)		149				190 390	
11. b Speculation profit		145				Tax on balance total income at normal rates:	
11. c B/f speculation loss adjusted		172				194 394	
11. d Other b/f loss/allowance adjusted		173				Tax and surcharge 310	
11. e Deductions claimed u/ch. IV (See page-9 of the return)						21. Relief u/s 90/91 610	
Section Code Amount		Section Code Amount				22. Tax collected / deducted at source 391	
11. f Nature of business/profession						23. Advance tax paid:	
						Upto 15/6 355	
						16/6 - 15/9 356	
						16/9 - 15/12 352	
						16/12 - 15/3 353	
						16/3 - 31/3 354	
						Total 350	
12. a Capital gains:		Short term		Long term		24. Interest u/s 234A/ 234B/234C 314	
Upto 15/6 195				197			
16/6-15/9 196				198			
16/9-15/12 182				186			
16/12-15/3 183				187			
16/3-31/3 184				188			
Total 153				154			
12. b B/f Capital loss adjusted		175				25. Self-assessment and other pre-paid taxes:	
12. c Balance capital gains:		Short term 151		Long term 152		Date: Amount 333	
13. a Income from other sources (other than 13. b)		160				26. Tax & interest payable 360	
13. b Income from race horses		068				27. Refund due, if any 361	
13. c B/f loss adjusted against 13. b		178				28. Losses/allowances to be carried forward:	
14. B/f house property loss adjusted		174				Nature of loss/allowance U/s Amount	
15. Gross total income		101					
16. Deductions u/ch. VI-A (See page-7 of the return)						29. No. of documents attached with return	
Section Code Amount		Section Code Amount				Date Signature of the person who has signed the return	
Total 200							
17. Total income (rounded off)		102				Receipt No.: Date:	
18. Income for rate purposes (ch. VII)		104				Name:	
19. Net agricultural income		105				Designation:	
						Signature:	
						A.O. Code:	
						Stamp	

\* See footnotes in the return form.

# RETURN OF INCOME

[See rule 12 (1)(a) of Income-tax Rules, 1962]

Receipt No. ....  
Date .....

- This income-tax return form is meant for companies, other than those claiming exemption u/s 11, for complying with the requirements of section 139/142/ 148 of the Income-tax Act
- All the items are required to be filled in. If any item is not applicable to you, write NA against that. You may write NIL for any amount asked for where appropriate.
- The amount of losses are to be shown within brackets
- DO NOT LEAVE ANY PART OF THE RETURN BLANK. ENCLOSE A SEPARATE COMPUTATION SHEET IF THE SPACE PROVIDED IN ANY PART OF THE RETURN IS INADEQUATE, WRITING THE AGGREGATE AMOUNTS AT THE APPROPRIATE PLACE IN THAT PART
- Please go through the instructions. These will help you in filling in the return.

PART - I  
GENERAL INFORMATION

[illegible]

\* Select the appropriate code number given below:

**\*\* Write Yes/No**

### Residence in India

Status

Resident	01
Non-resident	02

- (a) A domestic company in which the public are substantially interested
- (b) A domestic company which is not a company in which the public are substantially interested

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## PART - II

### STATEMENT OF INCOME

#### A. INCOME FROM HOUSE PROPERTY

*If the company has more than one house property, compute the income from each property in a separate sheet (to be attached to the return) and mention the aggregate figure against item no. 6 below. While aggregating, set off the loss, if any, from a property against income from other property(ies) and show the net figure at item no.6.*

1. Address(es) of the property(ies) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
  
2. Annual lettable value/Annual rent received or receivable, whichever is higher Rs. \_\_\_\_\_
  
3. Less:Deductions claimed u/s 23
 

(a) Taxes paid to local authority	Rs. _____	
(b) Deduction for new construction	Rs. _____	
(c) Total (a+b)		Rs. _____
  
4. Annual value [2-3(c)] Rs. \_\_\_\_\_
  
5. Less:Deductions claimed u/s 24
 

(a) Repairs and collection of rent [s.24(1)(i)]	Rs. _____	
(b) Insurance premium [s.24(1)(ii)]	Rs. _____	
(c) Annual charge [s.24(1)(iv)]	Rs. _____	
(d) Ground rent [s.24(1)(v)]	Rs. _____	
(e) Interest on borrowed capital [s.24(1)(vi)]	Rs. _____	
(f) Land revenue [s.24(1)(vii)]	Rs. _____	
(g) Vacancy allowance [s.24(1)(ix)]	Rs. _____	
(h) Unrealisable rent [s.24(1)(x)]	Rs. _____	
Total		Rs. _____
  
6. INCOME CHARGEABLE UNDER THE HEAD "INCOME FROM HOUSE PROPERTY" (4-5) Rs. \_\_\_\_\_

## B.PROFITS AND GAINS OF BUSINESS OR PROFESSION

In case the company has more than one business or profession, attach separate sheet to the return giving computation for each such business or profession. Show the aggregate figures for the items 3 to 19 in this page. If the company has a business mentioned in section 44AD or section 44AE and opts to show income in accordance with the rates prescribed therein, you need not fill in items 1 and 2 and show the net income against item no.3.

### Income from sources other than speculation business

1. Net profit/loss as per Profit and Loss Account Rs. \_\_\_\_\_
  2. Adjustments: Indicate additions and deductions of amounts which have not been adjusted in the Profit and Loss Account in accordance with ss. 28 to 44D.
- |                           | <u>Add</u> | <u>Deduct</u> |           |
|---------------------------|------------|---------------|-----------|
| _____                     | Rs. _____  | Rs. _____     |           |
| _____                     | Rs. _____  | Rs. _____     |           |
| _____                     | Rs. _____  | Rs. _____     |           |
| _____                     | Rs. _____  | Rs. _____     |           |
| _____                     | Rs. _____  | Rs. _____     |           |
| _____                     | Rs. _____  | Rs. _____     |           |
| _____                     | Rs. _____  | Rs. _____     |           |
| Net result of adjustments |            |               | Rs. _____ |
3. Balance after adjustments (1+2) Rs. \_\_\_\_\_
  4. Share in profit/loss of firm(s) (applicable upto A.Y. 1992-93) Rs. \_\_\_\_\_
  5. Interest from the firm (A.Y. 1993-94 onwards) Rs. \_\_\_\_\_
  6. Share in profit or loss of URF/AOP/BOI Rs. \_\_\_\_\_
  7. **Chargeable income from business/profession** (other than speculation business) (3+4/5+6) Rs. \_\_\_\_\_

### Speculation business

8. **Net profit/loss from speculation business** (after adjustments in accordance with ss. 28 to 44D, if necessary) Rs. \_\_\_\_\_
9. Brought forward speculation loss adjusted with income at item 8 Rs. \_\_\_\_\_
10. Balance speculation profit (8-9) Rs. \_\_\_\_\_
11. Total of amounts at items 7 and 10 (If the amount at item 10 is negative, show the amount at item 16(i) and write only the amount at item 7 here.) Rs. \_\_\_\_\_
12. Other brought forward loss from business/profession, if any, set off with the income at item 11 Rs. \_\_\_\_\_
13. Balance income (11-12) Rs. \_\_\_\_\_
14. Brought forward allowances adjusted: U/s \_\_\_\_\_ Rs. \_\_\_\_\_
15. **INCOME CHARGEABLE UNDER THE HEAD "PROFITS AND GAINS OF BUSINESS OR PROFESSION"** (including positive income from speculation, if any) (13-14) Rs. \_\_\_\_\_
16. Current year's losses remaining unadjusted, if any
  - (i) Speculation loss (the amount at item 10, if negative) Rs. \_\_\_\_\_
  - (ii) Other loss from business/profession (the amount at item 13, if negative) Rs. \_\_\_\_\_

### Income from businesses referred to in sections 44AD & 44AE

17. In case the company was engaged in the business of civil construction or supply of labour for civil construction during the previous year, give the following information for the purposes of section 44AD:
  - (i) Gross receipts Rs. \_\_\_\_\_
  - (ii) Net profit of such business shown included in item 3 Rs. \_\_\_\_\_
  - (iii) Net profit as a percentage of gross receipts \_\_\_\_\_ %
18. In case the company owned not more than 10 goods carriages and was engaged in the business of plying, hiring or leasing of such carriages, give the following information for the purposes of section 44AE:
 

	<u>No. of months during which owned</u>	<u>Profit shown</u>
<u>No. of heavy goods vehicle</u>		
<u>No. of other goods carriages</u>		

19. Whether the income shown at item no. 17 or 18 is less than the amount prescribed u/s 44AD/44AE?
  - (a) Income at item no. 17 (s.44AD): Yes / No
  - (b) Income at item no. 18 (s.44AE): Yes / No

## C. CAPITAL GAINS

If space is not sufficient attach separate sheet and fill the aggregate amounts at lines 11 and 23 to 27.

### Short term assets

	1	2	3
1. Particulars of assets transferred	_____	_____	_____
2. Date of acquisition	_____	_____	_____
3. Date of transfer	_____	_____	_____
4. Mode of transfer[See s.2(47)]	_____	_____	_____
5. Full value of consideration	Rs. _____	Rs. _____	Rs. _____
6. Deductions (See s.48)			
(i) Expenditure incurred in transfer	Rs. _____	Rs. _____	Rs. _____
(ii) Cost of acquisition	Rs. _____	Rs. _____	Rs. _____
(iii) Cost of improvement	Rs. _____	Rs. _____	Rs. _____
Total	Rs. _____	Rs. _____	Rs. _____
7. Capital gain(5-6)	Rs. _____	Rs. _____	Rs. _____
8. Less:exemption u/s 54D/54G	Rs. _____	Rs. _____	Rs. _____
9. Balance	Rs. _____	Rs. _____	Rs. _____
10. Add: Amount deemed to be capital gain u/s 54D/54G			Rs. _____
Total short term capital gain(9+10)			Rs. _____

### Long term assets

	1	2	3
12. Particulars of assets transferred	_____	_____	_____
13. Date of acquisition	_____	_____	_____
14. Date of transfer	_____	_____	_____
15. Mode of transfer[See s.2(47)]	_____	_____	_____
16. Full value of consideration	Rs. _____	Rs. _____	Rs. _____
17. Deductions (See s.48) (upto A.Y. 1992-93)			
(i) Expenditure incurred in transfer	Rs. _____	Rs. _____	Rs. _____
(ii) Cost of acquisition	Rs. _____	Rs. _____	Rs. _____
(iii) Cost of improvement	Rs. _____	Rs. _____	Rs. _____
(iv) Deduction u/s 48(1)(b)	Rs. _____	Rs. _____	Rs. _____
Total	Rs. _____	Rs. _____	Rs. _____
18. Deductions (See s.48) (from A.Y. 1993-94)			
(i) Expenditure incurred in transfer	Rs. _____	Rs. _____	Rs. _____
(ii) Indexed cost of acquisition	Rs. _____	Rs. _____	Rs. _____
(iii) Indexed cost of improvement	Rs. _____	Rs. _____	Rs. _____
Total	Rs. _____	Rs. _____	Rs. _____
19. Capital gain(16-17/18)	Rs. _____	Rs. _____	Rs. _____
20. Less:exemption u/s 54D/54E/54G (Attach proof of deposit, if any.)	Rs. _____	Rs. _____	Rs. _____
21. Balance (19-20)	Rs. _____	Rs. _____	Rs. _____
22. Add:amount deemed to be capital gain u/s 54D/54E/54G			Rs. _____
23. Total long term capital gains(21+22)	Rs. _____	Rs. _____	Rs. _____

24. Brought forward loss, if any, adjusted (with short term and long term capital gains)

Rs. \_\_\_\_\_

### 25. INCOME CHARGEABLE UNDER THE HEAD "CAPITAL GAINS"

(After first setting off brought forward loss and, thereafter, setting off current year's loss on transfer of any asset, if any, with the remaining income)

#### (i) SHORT TERM CAPITAL GAINS

Rs. \_\_\_\_\_

#### (ii) LONG TERM CAPITAL GAINS

Rs. \_\_\_\_\_

26. Current year's capital loss remaining unadjusted, if any

(i) Short term

Rs. \_\_\_\_\_

(ii) Long term

Rs. \_\_\_\_\_

27. Information about arisal of capital gains

	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
Short term	Rs. _____	Rs. _____	Rs. _____	Rs. _____	Rs. _____
Long term	Rs. _____	Rs. _____	Rs. _____	Rs. _____	Rs. _____

## D. INCOME FROM OTHER SOURCES

(a) Income other than from race horses :-

- (i) Dividends Rs. \_\_\_\_\_  
 (ii) Interest Rs. \_\_\_\_\_  
 (iii) Winnings from lotteries, cross-word puzzles, races etc. Rs. \_\_\_\_\_  
 (iv) Rental income from machinery, plants, buildings etc. Rs. \_\_\_\_\_  
 (v) Others Rs. \_\_\_\_\_  
 Total Rs. \_\_\_\_\_

(b) Less: Deductions u/s 57

- (i) Depreciation Rs. \_\_\_\_\_  
 (ii) Other deduction Rs. \_\_\_\_\_  
 Total Rs. \_\_\_\_\_

(c) Net income [(a) - (b)] Rs. \_\_\_\_\_

2. (a) Income from race horses Rs. \_\_\_\_\_

(b) Less: Deductions u/s 57 Rs. \_\_\_\_\_

(c) Net income from race horses Rs. \_\_\_\_\_

3. Brought forward loss from race horses adjusted with 2(c) Rs. \_\_\_\_\_

4. Balance income from race horses [2(c)-3] Rs. \_\_\_\_\_

5. Current year's loss from sources other than race horses, if any, adjusted with 4 Rs. \_\_\_\_\_

6. **INCOME CHARGEABLE UNDER THE HEAD "INCOME FROM OTHER SOURCES"**

(Profits from all sources under the head including from race horses) Rs. \_\_\_\_\_

7. Current year's loss remaining unadjusted, if any

(i) Loss from race horses Rs. \_\_\_\_\_

(ii) Loss from sources other than race horses Rs. \_\_\_\_\_

## E. STATEMENT OF SET-OFF OF CURRENT YEAR'S LOSS AND BROUGHT FORWARD HOUSE PROPERTY LOSS U/S 71/71A

Fill in this sub-part only if the company has loss from any of the following sources for set-off against income from any other source. Else, write N.A.

Amount of loss arising from house property (see item A6) Rs. \_\_\_\_\_

Amount of loss from business (excluding speculation loss) [see item B16(ii)] Rs. \_\_\_\_\_

Amount of loss from other sources (excluding loss from race horses) [see item D7(ii)] Rs. \_\_\_\_\_

Amount of loss from house property brought forward from A.Y. 1993-94 and 1994-95 Rs. \_\_\_\_\_

Head/source of income		Income of previous year*	House property loss of the previous year set off **	Business loss (other than speculation loss) of the previous year set off **	Other sources loss (other than loss from race horses) of the previous year set off **	Brought forward house property loss set off ** #	Current year's income remaining after set-off
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
House property	1						
Business (including speculation profit)	2						
Short term capital gain	3						
Long term capital gain	4						
Other sources (including profit from race horses)	5						

\* Under column (i), write only the positive incomes from the heads/sources of income mentioned in rows (1) to (6).

\*\* Under columns (ii), (iii), (iv) and (v), write the appropriate amount of loss against that head/source of income with which it is set-off.

# Loss from house property for the current year, if any, is to be set-off before house property loss brought forward from assessment years 1993-94 and 1994-95 is set off. Such brought forward loss can be set off against income of assessment years 1995-96 and 1996-97 only and not thereafter.

## F. UNABSORBED LOSSES AND ALLOWANCES BROUGHT FORWARD FROM PRECEDING ASSESSMENT YEARS

	8th	7th	6th	5th	4th	3rd	2nd	1st	Total amount brought forward	Amount set off against current year's income
Assessment year										
Date on which return filed										
House property loss										
Speculation business loss										
Other business loss										
Business depreciation									*	
Investment allowance										
Capital loss										
Any other loss/allowance										

\* Including allowance prior to 8th year

## G. STATEMENT OF LOSSES AND ALLOWANCES TO BE CARRIED FORWARD

Head/source of income	Brought forward loss from preceding year carried forward	Current year's loss carried forward	Brought forward allowance from preceding year carried forward	Current year's allowance carried forward
House property*				
Business (other than speculation business)			U/s..... Rs.	U/s..... Rs..
Speculation business			U/s..... Rs.	U/s..... Rs.
Capital gain				
Race horses			U/s..... Rs.	U/s..... Rs.

\*Loss relating to Assessment Years 1993-94 and 1994-95 is only to be carried forward. If the loss is not fully set off against income of assessment year 1995-96, it can be carried forward one more year to assessment year 1996-97.



## H. STATEMENT OF TOTAL INCOME

1. INCOME FROM HOUSE PROPERTY [item A6 or, as the case may be, E1(vi)] Rs. \_\_\_\_\_
2. PROFITS AND GAINS OF BUSINESS OR PROFESSION Rs. \_\_\_\_\_  
 [(item B15 or, as the case may be, E2(vi))]
3. CAPITAL GAINS: SHORT TERM [item C(25)(i) or, as the case may be, E3(vi)] Rs. \_\_\_\_\_  
 LONG TERM [item C25(ii) or, as the case may be, E4(vi)] Rs. \_\_\_\_\_
4. INCOME FROM OTHER SOURCES [item D6 or, as the case may be, E5(vi)] Rs. \_\_\_\_\_
5. **GROSS TOTAL INCOME** (Total of 1 to 4) Rs. \_\_\_\_\_
6. Less : Deductions under Chapter VI-A

Section	Code	Amount(Rs.)
80G	242	
80GGA	248	
80HH*	244	
80HHA**	245	
80HHB*	246	
80HHC*	247	
80HHD*	255	
80HHE*	291	
80I*	251	
80IA*	292	
80J	254	
80JJ	253	
80M	289	
80O	296	
80Q	297	

Total

Rs. \_\_\_\_\_

\*Attach report/certificate as prescribed under the section.

7. **TOTAL INCOME** (5-6) Rs. \_\_\_\_\_
8. **TOTAL INCOME** (as rounded off to the nearest multiple of ten rupees) Rs. \_\_\_\_\_
9. **TOTAL INCOME** (in words)

Crores

Lacs

Thousands

Hundreds

Tens

10. Income included in total income for rate purposes under Chapter VII Rs. \_\_\_\_\_
11. **NET AGRICULTURAL INCOME FOR RATE PURPOSES** Rs. \_\_\_\_\_

## PART - III

### STATEMENT OF TAXES

1. Tax on income subject to special rates of tax

<u>Under section</u>	<u>Amount of income(Rs.)</u>	<u>Tax rate</u>	<u>Amount of tax</u>
----------------------	------------------------------	-----------------	----------------------

2. Aggregate of incomes subject to special rate of tax

Rs. \_\_\_\_\_

3. Aggregate of tax on such income

Rs. \_\_\_\_\_

4. Income subject to normal rates (Total income reduced by amount at 2)

Rs. \_\_\_\_\_

5. Tax on such income at normal rates

Rs. \_\_\_\_\_

6. Tax on total income (3+5)

Rs. \_\_\_\_\_

7. Tax and surcharge payable

Rs. \_\_\_\_\_

Relief under section 90/91

Rs. \_\_\_\_\_

9. Balance amount payable (7-8)

Rs. \_\_\_\_\_

10. Tax deducted/collected at source [attach T.D.S./T.C.S. certificate(s)]

<u>Under section</u>	<u>No. of certificates</u>	<u>Amount</u>
----------------------	----------------------------	---------------

(a) .....	.....	Rs. _____
(b) .....	.....	Rs. _____
(c) .....	.....	Rs. _____
(d) .....	.....	Rs. _____
(e) .....	.....	Rs. _____
(f) .....	.....	Rs. _____
(g) .....	.....	Rs. _____

Total

Rs. \_\_\_\_\_

11. Advance tax paid (attach challans)

	Amount (Rs.)	Date	Name of bank	Branch
Upto 15/6				
16/6 to 15/9				
16/9 to 15/12				
16/12 to 15/3				
16/3 to 31/3				
Total				

12. (a) Add: Interest for -

(i) Late filing of return (s.234A)	Rs. _____
(ii) Default of payment of advance tax (s.234B)	Rs. _____
(iii) Deferment of advance tax(s.234C)	Rs. _____

(b) Total interest payable [(i)+(ii)+(iii)]

Rs. \_\_\_\_\_

13. **TOTAL TAX AND INTEREST PAYABLE (9-10-11+12)**

Rs. \_\_\_\_\_

14. Self-assessment tax paid (attach challan): Date of payment \_\_\_\_\_

Rs. \_\_\_\_\_

15. Other prepaid taxes, if any (please specify and attach proof)

Rs. \_\_\_\_\_

16. Net tax/interest payable

Rs. \_\_\_\_\_

17. Refund due

Rs. \_\_\_\_\_

18. In case of refund due, please give the following particulars regarding the bank account of the company on which the refund cheque will be issued.

Name of the bank

Address of the branch

Account number

## PART - IV

### INFORMATION RELEVANT TO BUSINESS OR PROFESSION

1. Name in which business/profession is carried on \_\_\_\_\_

2. Name(s) and address(es) of branch(es) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

3. Nature of business or profession \_\_\_\_\_

4. Method of accounting (Mercantile/Cash/Mixed) \_\_\_\_\_

Method of stock valuation \_\_\_\_\_

6. Particulars of the Managing Director, Principal Officer, Secretary and whole time Directors of the company:

Names	Designation	Residential Address	Permanent account number / GIR number

7. Deductions claimed under Chapter IV

u/s	Code	Amount(Rs.)	u/s	Code	Amount(Rs.)
32(1)	430		35CCA	440	
32(2)	432		35CCB	441	
32A	433		36(1)(vii)	445	
33AB	434		36(1)(viii)	444	
33AC	458		36(1)(viii)	451	
35(1)	435		37(2)	447	
35(2AA)	436		37(3)	448	
35AC	439				

8. In case the accounts of the company are required to be audited under section 44AB, have you furnished the audit report before furnishing this return ? \_\_\_\_\_

9. If yes, date of furnishing the audit report \_\_\_\_\_

(If the audit report has been furnished before filing this return, attach a copy with this return and proof of furnishing the original. If the audit report has not been furnished earlier attach a copy of the report with this return.)

Note: This return will be considered defective if you do not attach the documents referred to in clauses (bb), (d), (e) and (f) of the *Explanation* to section 139(9).

## PART - V

### INCOME CLAIMED EXEMPT

Nature of income	Amount (Rs.)	Exempt under section

## PART - VI

### LIST OF DOCUMENTS/STATEMENTS ATTACHED

Sl.No.	Nature of document/statement	Sl.No.	Nature of document/statement

### VERIFICATION

I, ..... (name in full and block letters) \*son/daughter of ..... (name of father) being the ..... (designation) of ..... (name of the company) solemnly declare that to the best of my knowledge and belief the information given in this return of income of ..... (name of the company) solemnly declare that to the best of my knowledge and belief the information given in this return and the annexures and statements accompanying it is correct and complete and that the amount of total income and other particulars shown therein are truly stated and relate to the previous year(s) relevant to the assessment year 19....19....

\* I further solemnly declare that during the said previous year -

(a) no other income accrued or arose to or was received by the company from any asset held in the name of the company or in the name of any other person;

(b) there is no other income, including income of any other person, in respect of which the company is chargeable to tax under the Income-tax Act, 1961.

\* I further solemnly declare that during the said previous year(s) -

(a) no other income accrued or arose to or was received by the person in respect of whose total income the company is assessable from any asset held in the name of the person in respect of whose total income the company is assessable or in the name of any other person;

(b) there is no other income including income of any other person in respect of whose total income the company is assessable, is chargeable to tax under the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as ..... (designation) and that I am competent to make this return and verify it.

Place .....

Date .....

\*\* (Name and signature)

\* Strike out whichever is not applicable.

\*\* Before signing the declaration, the signatory should satisfy himself that this return and the accompanying annexures and statements are correct and complete in all respects. Any person making a false statement in the return or the accompanying annexures or statements shall be liable to prosecution under section 277 of the Income-tax Act, 1961 and on conviction be punishable under that section with rigorous imprisonment and with fine.

No. 9876

F.No. 142/46/95-TPL

*Prabodh Seth*

( DR. PRABODH SETH )

UNDER SECRETARY TO THE GOVT. OF INDIA